

Alaska Trowel Trades - General Concrete

(unreported hours)

Year	Month	Unreported Hours	Date Due	Pension (\$5.00)	Health (Laborers) (\$4.15)	Apprentice-ship (\$6.65)	CIPF (\$0.05)	Local 867 (\$1.40)	Total Contrib.	Liquidated damages (4%)	Interest (10%) *	Total Due
2003	April	16.5	5/15/03	\$82.50	\$68.48	\$10.73	\$0.83	\$23.10	\$185.64	\$6.04	\$47.93	\$239.61
2003	June	30.0	7/15/03	\$150.00	\$124.50	\$19.50	\$1.50	\$42.00	\$337.50	\$10.98	\$82.24	\$430.72
2003	July	105.0	8/15/03	\$525.00	\$435.75	\$68.25	\$5.25	\$147.00	\$1,181.25	\$49.41	\$279.10	\$1,509.76
2003	Aug	29.0	9/15/03	\$145.00	\$120.35	\$18.85	\$1.45	\$40.60	\$326.25	\$49.04	\$74.67	\$449.96
2003	Sept	63.0	10/15/03	\$315.00	\$261.45	\$40.95	\$3.15	\$88.20	\$708.75	\$33.67	\$157.14	\$899.56
2003	Oct	37.5	11/15/03	\$187.50	\$155.63	\$24.38	\$1.88	\$52.50	\$421.89	\$36.78	\$90.42	\$549.09
		281		\$1,405.00	\$1,166.16	\$182.66	\$14.06	\$393.40	\$3,161.28	\$185.92	\$731.50	\$4,078.70

*calculated through - 05/01/2006

Summary of Amounts Owed (unreported hours)	
Contributions	\$3,161.28
Liquidated Damages	\$185.92
Interest	\$731.50
Audit (Trowel & Laborers)	\$4,820.00
TOTAL	\$8,898.70

EXHIBIT 6